

Purchase Order PO No. 19129443

Order Date: 6/12/2019

Phone

\$67.74

Internal Tracking No.: PR22068 PO19-0006889

Contractor Info

Mono Machines LLC dba Supply Chimp 12634995182 1133 Broadway Ste 706 New York, NY 10010

(800) 592-1306

Bill To

TEXAS WORKFORCE COMMISSION 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778

Ship To

Lisa Godwin TWC 512-936-3445 4405 SPRINGDALE RD RM 144T AUSTIN TX 78723

NOTE TO CONTRACTOR:

Disclaimer

Agency

2

62080

PENBLN77CD

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The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Purchaser

Texas	Workforce C	ommission - 320 L	inda Alphonse	linda.alphonse@twc.state.tx.us				
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	61562	TOP74880	TOPS 74880 Second Recycled Pads, 8 1/2 x 11 3/4 50 Sheets, Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/24/2019 MPN: TOP74880		4	DOZ	24.07	\$96.28

2

DOZ

33.87

Email

Stainless Steel Barrel - 12 / Dozen Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/24/2019 MPN: BLN77CDZ

Manufacturer Name: TOPS Products

EnerGel Liquid Steel Tip Gel Pens -

Medium Pen Point Type - 0.7 mm Pen Point Size - Blue Ink - Blue,

Manufacturer Name: Pentel



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
3	61531	SGH015300	Springhill 015300 Digital Index White Card Stock, 110 lb., 8 1/2 x 11, 250 Sheets/Pack Contract: TXMAS-19-7502 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/24/2019 MPN: SGH015300 Manufacturer Name: Springhill	1	PKG	7.36	\$7.36

Total \$171.38